

Grantee:
Grant Number:
Date Updated:

OK Dept of Commerce
B-19-DF-40-0001
4/24/2023

A. Contractor Name	B. DUNS Number	C. Procured By	D. Contract Execution Date	E. Contract End Date	F. Total Contract Amount	G. Amount of CDBG-DR Funds	H. Brief Description of Contract
Example: South Texas Landscaping, INC	XXX-XXX	State of Texas	6/15/2013	6/15/2014	\$3,500,000	\$3,000,000	Long term recovery from wildfires of 2011 - Drainage Projects
Ernst and Young	05-836-9562	State of Oklahoma/ODOC	7/30/2021	8/1/2023	\$176,375	\$176,375	Analysis of DOB for Subrecipients and beneficiaries
Arledge & Associates PC	61-723-3853	State of Oklahoma/ODOC	1/4/2022	7/7/2024	\$55,000	\$55,000	Internal Auditor for all CDBG-DR funds and detection of fraud, waste and abuse.
Freese and Nichols Inc	KKJCTMJ2HZJ4	State of Oklahoma/OWRB	1/12/2022	1/12/2025	\$1,364,868	\$880,000	Oklahoma Flood Plan Development

*See Instructions tab for additional guidance on template elements.